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25X1

6 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

- Travel Claim for Period

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23 - 25 March 1956

1. It is requested that subject (██████████) - enlisted man's) 144.1 account be credited in the amount of \$ 30.00. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
22 March 1956	\$50.00	\$50.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Director a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **30.00**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-101 Proj 409-96	6-1004-10-001	279	02,1	\$30,00

3. The Security Office has requested that this document not be released through normal administrative channels.

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Authorized Carrying Officer

Project Computer

REFERENCES AND NOTES

Distribution:

0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

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